

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	35,705.70
COPS Front Line Law Enforcement	218,928.00
COPS County Jail Operation	35,705.70000000
Juvenile Justice	346,657.30

Gross Claim **\$636,996.70**

Net Claim / Payment Amount **\$636,996.70**

YTD Amount: **\$4,554,510.08**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

COPS District Attorney	25.06
COPS Front Line Law Enforcement	7,935.04
COPS County Jail Operation	25.06000000
Juvenile Justice	243.31

Gross Claim **\$8,228.47**

Net Claim / Payment Amount **\$8,228.47**

YTD Amount: **\$52,649.62**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	847.08
COPS Front Line Law Enforcement	47,610.24
COPS County Jail Operation	847.08000000
Juvenile Justice	8,224.12

Gross Claim **\$57,528.52**

Net Claim / Payment Amount **\$57,528.52**

YTD Amount: **\$373,896.95**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	5,106.46
COPS Front Line Law Enforcement	53,392.90
COPS County Jail Operation	5,106.46000000
Juvenile Justice	49,577.28

Gross Claim **\$113,183.10**

Net Claim / Payment Amount **\$113,183.10**

YTD Amount: **\$807,244.97**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	1,035.93
COPS Front Line Law Enforcement	15,870.08
COPS County Jail Operation	1,035.93000000
Juvenile Justice	10,057.59

Gross Claim **\$27,999.53**

Net Claim / Payment Amount **\$27,999.53**

YTD Amount: **\$187,364.55**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	499.71
COPS Front Line Law Enforcement	23,805.12
COPS County Jail Operation	499.71000000
Juvenile Justice	4,851.52

Gross Claim **\$29,656.06**

Net Claim / Payment Amount **\$29,656.06**

YTD Amount: **\$193,288.87**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	24,777.85
COPS Front Line Law Enforcement	200,400.48
COPS County Jail Operation	24,777.85000000
Juvenile Justice	240,561.67

Gross Claim **\$490,517.85**

Net Claim / Payment Amount **\$490,517.85**

YTD Amount: **\$3,505,541.87**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	654.32
COPS Front Line Law Enforcement	15,870.08
COPS County Jail Operation	654.32000000
Juvenile Justice	6,352.59

Gross Claim **\$23,531.31**

Net Claim / Payment Amount **\$23,531.31**

YTD Amount: **\$155,596.35**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	4,202.71
COPS Front Line Law Enforcement	34,904.50
COPS County Jail Operation	4,202.71000000
Juvenile Justice	40,802.96

Gross Claim **\$84,112.88**

Net Claim / Payment Amount **\$84,112.88**

YTD Amount: **\$601,640.12**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	21,952.72
COPS Front Line Law Enforcement	201,444.65
COPS County Jail Operation	21,952.72000000
Juvenile Justice	213,133.17

Gross Claim **\$458,483.26**

Net Claim / Payment Amount **\$458,483.26**

YTD Amount: **\$3,281,097.11**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	653.60
COPS Front Line Law Enforcement	23,805.12
COPS County Jail Operation	653.60000000
Juvenile Justice	6,345.65

Gross Claim **\$31,457.97**

Net Claim / Payment Amount **\$31,457.97**

YTD Amount: **\$206,100.16**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	3,117.32
COPS Front Line Law Enforcement	64,675.02
COPS County Jail Operation	3,117.32000000
Juvenile Justice	30,265.23

Gross Claim **\$101,174.89**

Net Claim / Payment Amount **\$101,174.89**

YTD Amount: **\$685,256.59**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	4,151.41
COPS Front Line Law Enforcement	63,480.32
COPS County Jail Operation	4,151.41000000
Juvenile Justice	40,304.92

Gross Claim **\$112,088.06**

Net Claim / Payment Amount **\$112,088.06**

YTD Amount: **\$750,097.39**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

COPS District Attorney	428.21
COPS Front Line Law Enforcement	15,870.08
COPS County Jail Operation	428.21000000
Juvenile Justice	4,157.39

Gross Claim	\$20,883.89
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Net Claim / Payment Amount	\$20,883.89
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YTD Amount:	\$136,773.78
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	19,778.95
COPS Front Line Law Enforcement	179,507.44
COPS County Jail Operation	19,778.95000000
Juvenile Justice	192,028.61

Gross Claim **\$411,093.95**

Net Claim / Payment Amount **\$411,093.95**

YTD Amount: **\$2,941,883.10**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	3,504.61
COPS Front Line Law Enforcement	39,675.20
COPS County Jail Operation	3,504.61000000
Juvenile Justice	34,025.30

Gross Claim **\$80,709.72**

Net Claim / Payment Amount **\$80,709.72**

YTD Amount: **\$544,563.37**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	1,487.80
COPS Front Line Law Enforcement	23,805.12
COPS County Jail Operation	1,487.80000000
Juvenile Justice	14,444.64

Gross Claim **\$41,225.36**

Net Claim / Payment Amount **\$41,225.36**

YTD Amount: **\$275,544.19**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	770.56
COPS Front Line Law Enforcement	15,870.08
COPS County Jail Operation	770.56000000
Juvenile Justice	7,481.19

Gross Claim **\$24,892.39**

Net Claim / Payment Amount **\$24,892.39**

YTD Amount: **\$165,273.44**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

COPS District Attorney	229,589.28
COPS Front Line Law Enforcement	1,520,115.68
COPS County Jail Operation	229,589.28000000
Juvenile Justice	2,229,022.60

Gross Claim **\$4,208,316.84**

Net Claim / Payment Amount **\$4,208,316.84**

YTD Amount: **\$30,105,155.42**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	3,520.84
COPS Front Line Law Enforcement	25,057.99
COPS County Jail Operation	3,520.84000000
Juvenile Justice	34,182.88

Gross Claim **\$66,282.55**

Net Claim / Payment Amount **\$66,282.55**

YTD Amount: **\$465,418.71**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	5,856.27
COPS Front Line Law Enforcement	95,789.91
COPS County Jail Operation	5,856.27000000
Juvenile Justice	56,857.02

Gross Claim **\$164,359.47**

Net Claim / Payment Amount **\$164,359.47**

YTD Amount: **\$1,106,093.16**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	415.60
COPS Front Line Law Enforcement	7,935.04
COPS County Jail Operation	415.60000000
Juvenile Justice	4,034.95

Gross Claim **\$12,801.19**

Net Claim / Payment Amount **\$12,801.19**

YTD Amount: **\$85,160.62**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	2,035.60
COPS Front Line Law Enforcement	39,675.20
COPS County Jail Operation	2,035.60000000
Juvenile Justice	19,763.09

Gross Claim **\$63,509.49**

Net Claim / Payment Amount **\$63,509.49**

YTD Amount: **\$422,273.40**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**P O BOX 942850, SACRAMENTO, CA 94250-0001****REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.**Citizens Option for Public Safety COPS and Juvenile Justice Programs****Fiscal Year: 2013****Collection Period:** 02/01/2014 **To** 02/28/2014**Payment Calculations:**

COPS District Attorney	6,051.58
COPS Front Line Law Enforcement	61,492.28
COPS County Jail Operation	6,051.58000000
Juvenile Justice	58,753.17

Gross Claim **\$132,348.61****Net Claim / Payment Amount** **\$132,348.61****YTD Amount:** **\$942,622.78**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	219.54
COPS Front Line Law Enforcement	15,870.08
COPS County Jail Operation	219.54000000
Juvenile Justice	2,131.41

Gross Claim **\$18,440.57**

Net Claim / Payment Amount **\$18,440.57**

YTD Amount: **\$119,402.26**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	334.14
COPS Front Line Law Enforcement	15,870.08
COPS County Jail Operation	334.14000000
Juvenile Justice	3,244.12

Gross Claim **\$19,782.48**

Net Claim / Payment Amount **\$19,782.48**

YTD Amount: **\$128,943.05**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	9,717.78
COPS Front Line Law Enforcement	119,607.25
COPS County Jail Operation	9,717.78000000
Juvenile Justice	94,347.37

Gross Claim **\$233,390.18**

Net Claim / Payment Amount **\$233,390.18**

YTD Amount: **\$1,668,327.75**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	3,190.50
COPS Front Line Law Enforcement	49,535.20
COPS County Jail Operation	3,190.50000000
Juvenile Justice	30,975.70

Gross Claim	\$86,891.90
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Net Claim / Payment Amount	\$86,891.90
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YTD Amount:	\$601,885.70
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

COPS District Attorney	2,236.83
COPS Front Line Law Enforcement	32,081.84
COPS County Jail Operation	2,236.83000000
Juvenile Justice	21,716.77

Gross Claim **\$58,272.27**

Net Claim / Payment Amount **\$58,272.27**

YTD Amount: **\$396,900.59**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	71,052.71
COPS Front Line Law Enforcement	449,959.80
COPS County Jail Operation	71,052.71000000
Juvenile Justice	689,832.09

Gross Claim **\$1,281,897.31**

Net Claim / Payment Amount **\$1,281,897.31**

YTD Amount: **\$9,163,406.16**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	8,241.51
COPS Front Line Law Enforcement	69,205.77
COPS County Jail Operation	8,241.51000000
Juvenile Justice	80,014.64

Gross Claim **\$165,703.43**

Net Claim / Payment Amount **\$165,703.43**

YTD Amount: **\$1,184,495.19**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	452.88
COPS Front Line Law Enforcement	15,870.08
COPS County Jail Operation	452.88000000
Juvenile Justice	4,396.90

Gross Claim **\$21,172.74**

Net Claim / Payment Amount **\$21,172.74**

YTD Amount: **\$138,827.44**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**P O BOX 942850, SACRAMENTO, CA 94250-0001****REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.**Citizens Option for Public Safety COPS and Juvenile Justice Programs****Fiscal Year: 2013****Collection Period:** 02/01/2014 **To** 02/28/2014**Payment Calculations:**

COPS District Attorney	51,991.64
COPS Front Line Law Enforcement	351,627.12
COPS County Jail Operation	51,991.64000000
Juvenile Justice	504,773.20

Gross Claim **\$960,383.60****Net Claim / Payment Amount** **\$960,383.60****YTD Amount:** **\$6,865,820.61**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	33,333.86
COPS Front Line Law Enforcement	195,748.96
COPS County Jail Operation	33,333.86000000
Juvenile Justice	323,629.72

Gross Claim **\$586,046.40**

Net Claim / Payment Amount **\$586,046.40**

YTD Amount: **\$4,193,152.40**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	1,306.54
COPS Front Line Law Enforcement	23,805.12
COPS County Jail Operation	1,306.54000000
Juvenile Justice	12,684.81

Gross Claim **\$39,103.01**

Net Claim / Payment Amount **\$39,103.01**

YTD Amount: **\$260,454.71**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	47,869.65
COPS Front Line Law Enforcement	314,521.83
COPS County Jail Operation	47,869.65000000
Juvenile Justice	464,753.90

Gross Claim **\$875,015.03**

Net Claim / Payment Amount **\$875,015.03**

YTD Amount: **\$6,255,519.24**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	72,629.11
COPS Front Line Law Enforcement	430,878.73
COPS County Jail Operation	72,629.11000000
Juvenile Justice	705,136.95

Gross Claim **\$1,281,273.90**

Net Claim / Payment Amount **\$1,281,273.90**

YTD Amount: **\$9,166,626.44**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	19,023.39
COPS Front Line Law Enforcement	104,461.87
COPS County Jail Operation	19,023.39000000
Juvenile Justice	184,693.14

Gross Claim **\$327,201.79**

Net Claim / Payment Amount **\$327,201.79**

YTD Amount: **\$2,342,453.60**

For assistance, please call: John Bodolay at (916) 323-2154

3/17/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	16,102.32
COPS Front Line Law Enforcement	107,033.06
COPS County Jail Operation	16,102.32000000
Juvenile Justice	156,333.24

Gross Claim **\$295,570.94**

Net Claim / Payment Amount **\$295,570.94**

YTD Amount: **\$2,113,544.42**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	6,275.19
COPS Front Line Law Enforcement	70,586.39
COPS County Jail Operation	6,275.19000000
Juvenile Justice	60,924.20

Gross Claim **\$144,060.97**

Net Claim / Payment Amount **\$144,060.97**

YTD Amount: **\$1,026,719.51**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	16,961.47
COPS Front Line Law Enforcement	186,829.89
COPS County Jail Operation	16,961.47000000
Juvenile Justice	164,674.42

Gross Claim **\$385,427.25**

Net Claim / Payment Amount **\$385,427.25**

YTD Amount: **\$2,727,980.18**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	9,895.44
COPS Front Line Law Enforcement	88,902.45
COPS County Jail Operation	9,895.44000000
Juvenile Justice	96,072.28

Gross Claim **\$204,765.61**

Net Claim / Payment Amount **\$204,765.61**

YTD Amount: **\$1,464,108.30**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	42,474.19
COPS Front Line Law Enforcement	267,420.07
COPS County Jail Operation	42,474.19000000
Juvenile Justice	412,370.79

Gross Claim **\$764,739.24**

Net Claim / Payment Amount **\$764,739.24**

YTD Amount: **\$5,469,298.30**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	6,148.04
COPS Front Line Law Enforcement	48,288.13
COPS County Jail Operation	6,148.04000000
Juvenile Justice	59,689.72

Gross Claim	\$120,273.93
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Net Claim / Payment Amount	\$120,273.93
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YTD Amount:	\$859,479.47
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	4,117.75
COPS Front Line Law Enforcement	35,903.04
COPS County Jail Operation	4,117.75000000
Juvenile Justice	39,978.11

Gross Claim	\$84,116.65
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Net Claim / Payment Amount	\$84,116.65
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YTD Amount:	\$600,065.88
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

COPS District Attorney	72.99
COPS Front Line Law Enforcement	15,870.08
COPS County Jail Operation	72.99000000
Juvenile Justice	708.68

Gross Claim **\$16,724.74**

Net Claim / Payment Amount **\$16,724.74**

YTD Amount: **\$107,203.17**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	1,032.80
COPS Front Line Law Enforcement	87,285.45
COPS County Jail Operation	1,032.80000000
Juvenile Justice	10,027.15

Gross Claim **\$99,378.20**

Net Claim / Payment Amount **\$99,378.20**

YTD Amount: **\$642,173.63**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	9,646.15
COPS Front Line Law Enforcement	79,934.58
COPS County Jail Operation	9,646.15000000
Juvenile Justice	93,651.89

Gross Claim **\$192,878.77**

Net Claim / Payment Amount **\$192,878.77**

YTD Amount: **\$1,378,833.24**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	11,306.98
COPS Front Line Law Enforcement	103,713.52
COPS County Jail Operation	11,306.98000000
Juvenile Justice	109,776.46

Gross Claim **\$236,103.94**

Net Claim / Payment Amount **\$236,103.94**

YTD Amount: **\$1,688,474.82**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	12,083.97
COPS Front Line Law Enforcement	104,459.17
COPS County Jail Operation	12,083.97000000
Juvenile Justice	117,320.10

Gross Claim **\$245,947.21**

Net Claim / Payment Amount **\$245,947.21**

YTD Amount: **\$1,758,682.30**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	2,209.90
COPS Front Line Law Enforcement	24,205.76
COPS County Jail Operation	2,209.90000000
Juvenile Justice	21,455.32

Gross Claim **\$50,080.88**

Net Claim / Payment Amount **\$50,080.88**

YTD Amount: **\$342,979.71**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

COPS District Attorney	1,470.30
COPS Front Line Law Enforcement	31,740.16
COPS County Jail Operation	1,470.30000000
Juvenile Justice	14,274.75

Gross Claim	\$48,955.51
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Net Claim / Payment Amount	\$48,955.51
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YTD Amount:	\$324,650.82
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

COPS District Attorney	309.94
COPS Front Line Law Enforcement	7,935.04
COPS County Jail Operation	309.94000000
Juvenile Justice	3,009.09

Gross Claim **\$11,564.01**

Net Claim / Payment Amount **\$11,564.01**

YTD Amount: **\$76,364.49**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	10,504.09
COPS Front Line Law Enforcement	90,287.03
COPS County Jail Operation	10,504.09000000
Juvenile Justice	101,981.44

Gross Claim **\$213,276.65**

Net Claim / Payment Amount **\$213,276.65**

YTD Amount: **\$1,524,690.58**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	1,253.30
COPS Front Line Law Enforcement	15,870.08
COPS County Jail Operation	1,253.30000000
Juvenile Justice	12,167.96

Gross Claim	\$30,544.64
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Net Claim / Payment Amount	\$30,544.64
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YTD Amount:	\$205,459.69
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	19,261.44
COPS Front Line Law Enforcement	131,568.13
COPS County Jail Operation	19,261.44000000
Juvenile Justice	187,004.29

Gross Claim **\$357,095.30**

Net Claim / Payment Amount **\$357,095.30**

YTD Amount: **\$2,552,967.47**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 To 02/28/2014

Payment Calculations:

COPS District Attorney	4,749.42
COPS Front Line Law Enforcement	40,155.59
COPS County Jail Operation	4,749.42000000
Juvenile Justice	46,110.89

Gross Claim **\$95,765.32**

Net Claim / Payment Amount **\$95,765.32**

YTD Amount: **\$656,450.14**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300273A

PAYMENT ISSUE DATE: 03/18/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 02/01/2014 **To** 02/28/2014

Payment Calculations:

COPS District Attorney	1,693.18
COPS Front Line Law Enforcement	23,805.12
COPS County Jail Operation	1,693.18000000
Juvenile Justice	16,438.61

Gross Claim **\$43,630.09**

Net Claim / Payment Amount **\$43,630.09**

YTD Amount: **\$292,641.30**

For assistance, please call: John Bodolay at (916) 323-2154

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